

RETAINERSHIP ALLOWANCE				For the month		May-20		No. of Working Days		25		Sundays		4.0		Holidays		1.0		Total Days		30											
MODI PROPERTIES PVT. LTD.																																	
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable	Net salary less than 10,000	Net salary between 10,000 to 20,000	Net salary greater than 20,000	Net payable on 05.06.20				
1	M. A. Lateef	Admin.	HO	27,500	27,500	13,750	2,750	11,000	27,500	25	25.0	2	2.0	1,803	-	-	29,303	-	-	-	-	-	-	-	29,303	10,000	7,000	4,652	21,652				
TOTAL				27,500	27,500	13,750	2,750	11,000	27,500	25	25	2	2	1,803	-	-	29,303	-	-	-	-	-	-	-	29,303	10,000	7,000	4,652	21,652				

Dr. Jai Kumar

APPROVED BY

04 JUN 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

Iqbal
4/6/20

Shivay
04/6/20

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APPROVED BY

05 JUN 2020

SOHAM MCDI
MANAGING DIRECTOR

Amal

SALARY STATEMENT																													
				For the month		May-20		No. of Working Days		25		Sundays		5.0		Holidays		1.0		Total Days		31							
Modi Properties Pvt.Ltd.																													
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Workin g days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deducti ons	Less TDS	Net salary payable	Net salary less than 10,000	Net salary between 10,000 to 20,000	Net salary greater than 20,000	Net payable on 05.06.20
1	B Shekappa	Admn	Plot No 28	10,000	10,000	5,000	1,000	4,000	10,000	25	25.0	2	2.0	656	-	-	10,656	-	-	-	-	-	-	-	10,656	10,000	459	-	10,459
TOTAL				10,000	10,000	5,000	1,000	4,000	10,000	25	25	2	2	656	-	-	10,656	-	-	-	-	-	-	-	10,656	10,000	459	-	10,459

Dr. Jai Kumar

APPROVED BY

04 JUN 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

Jai Kumar
4/6/20

V. H. V. V.
04/06/20

APPROVED BY

05 JUN 2020

SOHAM MODI
MANAGING DIRECTOR

Amal